

IN THE UNITED STATES BANKRUPTCY COURT

FOR THE WESTERN DISTRICT OF TEXAS

EL PASO DIVISION

In Re:
Ben B. Parks, Jr.
Debtor

* Chapter 13

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* BANKRUPTCY No.

17 - 30406

DEBTOR'S PAYMENT ADVICES

Comes now, Ben B. Parks, Jr., Debtor in the above cause, and files the payments advices or other evidence of payment pursuant to 11 U.S.C. 521 (a)(1)(B)(iv).

Respectfully Submitted,

TANZY & BORREGO
LAW OFFICES, P.L.L.C.
2610 Montana Avenue
El Paso, TX 79903-3712
(915) 566-4300

By: _____

Miguel Flores 24036574
Attorney for Tanzy & Borrego
Law Offices, P.L.L.C.

English ☒
Spanish ☐
Other ☐

Joe & John Property Management LLC					
Month 7/2014				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00	\$	550 1/7	210 -	210 -
2511 Sparkman #2	\$ 450.00		empty	150.00	150.00
2511 Sparkman #3	\$ 450.00		empty		
2511 Sparkman #4	\$ 450.00		450		
2511 Sparkman #5	\$ 550.00		550		
2511 Sparkman #6	\$ 600.00		600 1/7		
2511 Sparkman #7	\$ 600.00		600 1/7		
6130 Lackland Ave. Front	\$ 700.00		empty	205	205 -
6130 Lackland Ave. Side	\$ 550.00		550 1/7		
4737 Sierra Madre Front	\$ 800.00		empty		
4737 Sierra Madre Back	\$ 650.00		600 +		
10000 CARIBOU (HUD)	\$ 550.00		550		
2601 Porter	\$ 700.00		empty		
2534 Porter	\$ 1,500.00	1500.00	\$		
3201 Alabama	\$ 2,500.00	2500 -	\$		
3210 Alabama	\$ 500.00		500		
2529 Idalia Front	\$ 700.00		700	79.15	79.15
2529 Idalia Back	\$ 650.00		650		

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Final

re-ho
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water

Joe & John Property Management LLC					
Month 8/2014				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550	245.00	245.00
2511 Sparkman #2	\$ 450.00		empty	152-	150-
2511 Sparkman #3	\$ 450.00		on pty		
2511 Sparkman #4	\$ 450.00		450.00		
2511 Sparkman #5	\$ 550.00		550-		
2511 Sparkman #6	\$ 600.00		600.00		
2511 Sparkman #7	\$ 600.00		600.00		
6130 Lackland Ave. Front	\$ 700.00		empty	235-	235-
6130 Lackland Ave. Side	\$ 550.00		550-		
4737 Sierra Madre Front	\$ 800.00		empty		
4737 Sierra Madre Back	\$ 650.00	\$50 *	\$700		
10000 CARIBOU (HUD)	\$ 550.00		550-		
2601 Porter	\$ 700.00		empty		
2534 Porter	\$ 1,500.00		1,500.00		
3201 Alabama	\$ 2,500.00		2,500.00		
3210 Alabama	\$ 500.00		500.00		
2529 Idalia Front	\$ 700.00		700.00	69.00	69.00
2529 Idalia Back	\$ 650.00		650.00		

verbal
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T24

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Joe & John Property Management LLC

Month ⁹ /2016				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550.00	215.00	215.00
2511 Sparkman #2	\$ 450.00		450.00	150	150
2511 Sparkman #3	\$ 450.00		450.00		
2511 Sparkman #4	\$ 450.00		450.00		
2511 Sparkman #5	\$ 550.00		550.00		
2511 Sparkman #6	\$ 600.00		600.00		
2511 Sparkman #7	\$ 600.00	* 300	* 300		
6130 Lackland Ave. Front	\$ 700.00		empty	170	170
6130 Lackland Ave. Side	\$ 550.00		550.00		
4737 Sierra Madre Front	\$ 800.00		800.00		
4737 Sierra Madre Back	\$ 650.00		empty		
10000 CARIBOU (HUD)	\$ 550.00		550.00		
2601 Porter	\$ 700.00		700.00		
2534 Porter	\$ 1,500.00		1500.00		
3201 Alabama	\$ 2,500.00		2500.00		
3210 Alabama	\$ 500.00		500.00		
2529 Idalia Front	\$ 700.00		700.00	79	79
2529 Idalia Back	\$ 650.00		650.00	← 79 for other	

water
gas

gas
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Paid 1.
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gas
elec.

water

water

Joe & John Property Management LLC					
Month 10 / 2016				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550	252	252
2511 Sparkman #2	\$ 450.00		450	150	150.00
2511 Sparkman #3	\$ 450.00		450		
2511 Sparkman #4	\$ 450.00		450		
2511 Sparkman #5	\$ 550.00		550 -		
2511 Sparkman #6	\$ 600.00		600		
2511 Sparkman #7	\$ 600.00		600		
6130 Lackland Ave. Front	\$ 700.00		empty	100	100
6130 Lackland Ave. Side	\$ 550.00		550		
4737 Sierra Madre Front	\$ 800.00		800 -		
4737 Sierra Madre Back	\$ 650.00		empty		
10000 CARIBOU (HUD)	\$ 550.00		550		
2601 Porter	\$ 700.00		700.00		
2534 Porter	\$ 1,500.00		Ø		
3201 Alabama	\$ 2,500.00		Ø		
3210 Alabama	\$ 500.00		500 -		
2529 Idalia Front	\$ 700.00		700 -	109	109
2529 Idalia Back	\$ 650.00		650		

with
10/25

with
10/25

with
10/25
10/25

with

Joe & John Property Management LLC					
Month "1" / 2016				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550	230	230
2511 Sparkman #2	\$ 450.00		450	160.00	160.00
2511 Sparkman #3	\$ 450.00		450		
2511 Sparkman #4	\$ 450.00		450		
2511 Sparkman #5	\$ 550.00		550		
2511 Sparkman #6	\$ 600.00		600		
2511 Sparkman #7	\$ 600.00		600		
6130 Lackland Ave. Front	\$ 700.00		empty	120.00	120.00
6130 Lackland Ave. Side	\$ 550.00		550		
4737 Sierra Madre Front	\$ 800.00		800		
4737 Sierra Madre Back	\$ 650.00		empty	59 -	59 -
10000 CARIBOU (HUD)	\$ 550.00		550		
2601 Porter	\$ 700.00		700.00		
2534 Porter	\$ 1,500.00	1500 -	0		
3201 Alabama	\$ 2,500.00	2500 -	0		
3210 Alabama	\$ 500.00		500 -		
2529 Idalia Front	\$ 700.00		700	59	59 -
2529 Idalia Back	\$ 650.00		650		

water
cost

Taxes

water
cost

water

water

Joe & John Property Management LLC					
Month 12/2014				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550.00	294	294
2511 Sparkman #2	\$ 450.00		450.00	150	152
2511 Sparkman #3	\$ 450.00		450.00		
2511 Sparkman #4	\$ 450.00		450 -		
2511 Sparkman #5	\$ 550.00		550.		
2511 Sparkman #6	\$ 600.00		550		
2511 Sparkman #7	\$ 600.00		600		
6130 Lackland Ave. Front	\$ 700.00		empty	1450-	1450.00
6130 Lackland Ave. Side	\$ 550.00		empty		
4737 Sierra Madre Front	\$ 800.00		800.00 700.00		
4737 Sierra Madre Back	\$ 650.00		empty	101.00	101.00
10000 CARIBOU (HUD)	\$ 550.00		550		
2601 Porter	\$ 700.00		700		
2534 Porter	\$ 1,500.00	3000	0		
3201 Alabama	\$ 2,500.00	5000	0		
3210 Alabama	\$ 500.00		500.00		
2529 Idalia Front	\$ 700.00		700 -	94.57	94.57
2529 Idalia Back	\$ 650.00		650 -		

with
Sparkman
#1 & #2

with
Sparkman
#1 & #2

with
Sparkman
#1 & #2

with
Sparkman
#1 & #2

Joe & John Property Management LLC					
Month <i>Y2017</i>				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550.00	303	303
2511 Sparkman #2	\$ 450.00		450.00	152	152
2511 Sparkman #3	\$ 450.00		450.00		
2511 Sparkman #4	\$ 450.00		450.00		
2511 Sparkman #5	\$ 550.00		550.00		
2511 Sparkman #6	\$ 600.00		600.00		
2511 Sparkman #7	\$ 600.00		empty		
6130 Lackland Ave. Front	\$ 700.00		wating for VA code	133.00	133.00
6130 Lackland Ave. Side	\$ 550.00		empty		
4737 Sierra Madre Front	\$ 800.00	100	790.00	790.00	109.00
4737 Sierra Madre Back	\$ 650.00		650		
10000 CARIBOU (HUD)	\$ 550.00		550.		
2601 Porter	\$ 700.00		700		
2534 Porter	\$ 1,500.00	4500	0		
3201 Alabama	\$ 2,500.00	2500	0		
3210 Alabama	\$ 500.00		500.00		
2529 Idalia Front	\$ 700.00		700.00	79.00	79.00
2529 Idalia Back	\$ 650.00		650.-		

water
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trash

move

water
gas
trash

water

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water

Joe & John Property Management LLC					
Month ² (2017)				Utilities	
Property	Rent	Balance	Ammt Paid	Due	Paid
2511 Sparkman #1	\$ 550.00		550.00	315	315
2511 Sparkman #2	\$ 450.00		450.00	150	150
2511 Sparkman #3	\$ 450.00		450.00		
2511 Sparkman #4	\$ 450.00		450		
2511 Sparkman #5	\$ 550.00		550.00		
2511 Sparkman #6	\$ 600.00		empty		
2511 Sparkman #7	\$ 600.00		empty		
6130 Lackland Ave. Front	\$ 700.00	700.00	\$	214.35	214.35
6130 Lackland Ave. Side	\$ 550.00		550.00		
4737 Sierra Madre Front	\$ 800.00		800.00	115	115
4737 Sierra Madre Back	\$ 650.00		650.00		
10000 CARIBOU (HUD)	\$ 550.00		550.00		
2601 Porter	\$ 700.00		700.00		
2534 Porter	\$ 1,500.00	6,000			
3201 Alabama	\$ 2,500.00	\$ 10,000			
3210 Alabama	\$ 500.00		500.00		
2529 Idalia Front	\$ 700.00		700.00	134.45	134.45
2529 Idalia Back	\$ 650.00		650.00		

3 Coachmen Logistics LLC, 3201 Alabama St. El Paso Texas 79930

EARNINGS STATEMENT

EMPLOYEE NAME		SOCIAL SEC.ID	EMPLOYEE ID	CHECK No.	PAY PERIOD	PAY DATE
Ben Babe Parks Jr.		XXX-XX-3758	003758	074423	03/02/17-03/08/17	03/10/17
INCOME	RATE	HOURS	CURRENT TOTAL	DEDUCTIONS	CURRENT TOTAL	YEAR-TO-DATE
GROSS WAGES			1,461.54	FICA MED TAX	0.00	0.00
				FICA SS TAX	0.00	0.00
				FED TAX	0.00	0.00
YTD GROSS	YTD DEDUCTIONS	YTD NET PAY	TOTAL	DEDUCTIONS	NET PAY	
14,615.38	0.00	14,615.38	1,461.54	0.00	1,461.54	

3 Coachmen Logistics LLC, 3201 Alabama St. El Paso Texas 79930

EARNINGS STATEMENT

EMPLOYEE NAME		SOCIAL SEC.ID	EMPLOYEE ID	CHECK No.	PAY PERIOD	PAY DATE
Ben Babe Parks Jr		XXX-XX-3758	003758	074387	02/23/17-03/01/17	03/03/17
INCOME	RATE	HOURS	CURRENT TOTAL	DEDUCTIONS	CURRENT TOTAL	YEAR-TO-DATE
GROSS WAGES			1,461.54	FICA MED TAX	0.00	0.00
				FICA SS TAX	0.00	0.00
				FED TAX	0.00	0.00
YTD GROSS	YTD DEDUCTIONS	YTD NET PAY	TOTAL	DEDUCTIONS	NET PAY	
13,153.85	0.00	13,153.85	1,461.54	0.00	1,461.54	

3 Coachmen Logistics LLC, 3201 Alabama St. El Paso Texas 79930

EARNINGS STATEMENT

EMPLOYEE NAME		SOCIAL SEC.ID	EMPLOYEE ID	CHECK No.	PAY PERIOD	PAY DATE
Ben Babe Parks Jr.		XXX-XX-3758	003758	074297	02/16/17-02/22/17	02/24/17
INCOME	RATE	HOURS	CURRENT TOTAL	DEDUCTIONS	CURRENT TOTAL	YEAR-TO-DATE
GROSS WAGES			1,461.54	FICA MED TAX	0.00	0.00
				FICA SS TAX	0.00	0.00
				FED TAX	0.00	0.00
YTD GROSS			YTD DEDUCTIONS	YTD NET PAY	TOTAL	DEDUCTIONS
11,692.31			0.00	11,692.31	1,461.54	0.00
						NET PAY
						1,461.54